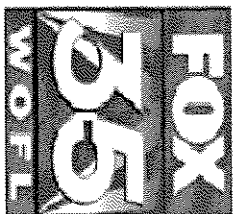


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Adelstein & Associates
 Attention: Accounts Payable
 222 W Ontario Street
 Suite 600
 Chicago, IL 60654

Advertiser	V Demings/ FL / Congress-D
Product	VAL DEMINGS (FL10)
Estimate Number	3238

Invoice #	4074144-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4074144
Alt Order #	VAL DEMINGS FOR COI
Deal #	
Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

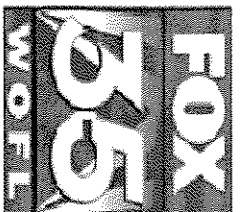
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	530-6A								
		CANDIDATE DISCOUNT									
				09/24/12 to 09/30/12	3x	-TWTF--					
	WOFL			Tu	09/25/12	:30	5:57 AM	DEMI0230H	\$225.00		3
	WOFL			W	09/26/12	:30	5:44 AM	DEMI0330H	\$225.00		1
	WOFL			F	09/28/12	:30	5:54 AM	DEMI0230H	\$225.00		2
2	WOFL	Good Day 6a	630-7A								
		CANDIDATE DISCOUNT									
				09/24/12 to 09/30/12	3x	-TWTF--					
	WOFL			Tu	09/25/12	:30	6:59 AM	DEMI0330H	\$315.00		1
	WOFL			W	09/26/12	:30	6:59 AM	DEMI0230H	\$315.00		3
	WOFL			Th	09/27/12	:30	6:59 AM	DEMI0330H	\$315.00		2
3	WOFL	PEOPLE COURT	2p-3p								
		CANDIDATE DISCOUNT									
				09/24/12 to 09/30/12	5x	MTWTF--					
	WOFL			M	09/24/12	:30	2:26 PM	DEMI0330H	\$270.00		1
	WOFL			Tu	09/25/12	:30	2:45 PM	DEMI0230H	\$270.00		2
	WOFL			W	09/26/12	:30	2:51 PM	DEMI0330H	\$270.00		3
	WOFL			Th	09/27/12	:30	2:48 PM	DEMI0230H	\$270.00		4
	WOFL			F	09/28/12	:30	2:15 PM	DEMI0330H	\$270.00		5
4	WOFL	JUDGE JUDY	4p-5p								
		CANDIDATE DISCOUNT									
				09/24/12 to 09/30/12	4x	-TWTF--					
	WOFL			Tu	09/25/12	:30	4:20 PM	DEMI0330H	\$450.00		3
	WOFL			W	09/26/12	:30	4:42 PM	DEMI0330H	\$450.00		1
	WOFL			Th	09/27/12	:30	4:30 PM	DEMI0330H	\$450.00		4
	WOFL			F	09/28/12	:30	3:59 PM	DEMI0230H	\$450.00		2
5	WOFL	Fox 35 5p News	5-530P								
		CANDIDATE DISCOUNT									
				09/24/12 to 09/30/12	2x	-TWTF--					

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INVOICE

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Product	VAL DEMINGS (FL10)
Estimate Number	3238

Invoice #	4074144-1
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Alt Order #	VAL DEMINGS FOR COI
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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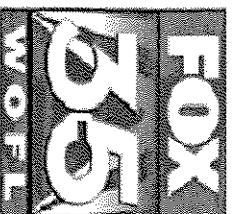
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WOFL	Fox 35 5p News	5-530P								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			W	09/26/12	:30	5:28 PM	DEMT0230H	\$630.00		1
	WOFL			F	09/28/12	:30	5:28 PM	DEMT0330H	\$630.00		2
6	WOFL	Fox 35 10p News	10p-11p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	09/25/12	:30	10:57 PM	DEMT0230H	\$1,170.00		2
	WOFL			F	09/28/12	:30	10:56 PM	DEMT0330H	\$1,170.00		1
7	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	09/25/12	:30	11:28 PM	DEMT0330H	\$855.00		1
	WOFL			Th	09/27/12	:30	11:29 PM	DEMT0230H	\$855.00		2
8	WOFL	NFL RS Pre Game Non Home	12-1p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Su	09/30/12	1x	-----S				
	WOFL			Su	09/30/12	:30	11:59 AM	DEMT0230H	\$1,350.00		1
9	WOFL	FRINGE	9p-10p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			F	09/28/12	1x	----F--				
	WOFL			F	09/28/12	:30	9:45 PM	DEMT0230H	\$1,350.00		1
10	WOFL	DR PHIL	3p-4p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			W	09/26/12	1x	-TWTF--				
	WOFL			W	09/26/12	:30	3:21 PM	DEMT0230H	\$430.00		1
11	WOFL	Good Day 430a	430a-5a								
	WOFL	IMMEDIATELY PREEMPTIBLE									
	WOFL			W	09/26/12	2x	--WTF--				
	WOFL			W	09/26/12	:30	4:52 AM	DEMT0230H	\$30.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WOFL	Good Day 430a	430a-5a								
	WOFL	IMMEDIATELY PREEMPTIBLE									
				F	09/28/12	:30	4:51 AM	DENT0330H	\$30.00		2
		Aired Spots		26							

Gross Total **\$13,270.00**

Agency Commission **\$1,990.50**

Net Amount Due **\$11,279.50** Payment Terms 30 Days

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